

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: CAMARINES NORTE GOVERNMENT WORKERS MULTI-PURPOSE COOPERATIVE	P.O. No.	: 23061584
Address	: <u>Magallanes Iraya St. Daet Camarines Norte</u>	Date	: <u>07/17/23</u>
Telephone No.	: <u>721-01-96</u>	Mode of Procurement	: SVP
TIN	: <u>004-181-440-000</u>		

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	BAC OFFICE	Delivery Term:	<u>145CD</u>
Date of Delivery:	<u>JULY 19 - DEC 31, 2023</u>	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	600	pax	SNACKS MENU Bihon, Siopao, Mineral Water Sotanghon, Empanada, Pineapple Juice Spaghetti, Toasted Bread, Mineral Water Burger, Softdrinks Pansit, Toasted Siopao, Mineral Water	97.00	58,200.00

for Operation of BAC Office (July-December 2023)

Total amount in words:	Fifty Eight Thousand Two Hundred Pesos Only	58,200.00
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In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Conforme:


LORNA G. BERNAL
 Signature over printed name of Supplier
07/18/23
 Date

Very truly yours,


RICARTE R. PADILLA
 Provincial Governor